

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Servicing and Refilling of Cartridges of HP Laser Jet Printer (4 No) for the use of Public Enterprises Department – Expenditure of Rs.2,600/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 22

Dated:30-01-2014

Read

From M/s Jalaram Technology, Secunderabad. Bill No. 170,
dated.10-01-2014.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 2,600/- (Rupees Two Thousand Six Hundred only) to M/s. Jalaram Technology, Seunderabad towards Servicing and Refilling of Cartridges of HP Laser Jet Printer (4 Nos) for the official use of Public Enterprises Department under Non-Plan Budget for the year 2013-2014.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw and disburse the amount to M/s. Jalaram Technology, Secunderabad. The Account Number of the agency is 4240002100003831, Panjab National Bank, IFSC Code PUNB0424000.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I. JAYANTHI
DEPUTY SECRETARY TO GOVERNMENT

To

The Public Enterprises (Claims) Department (two copies)

Copy to:-

The Dy.PAO, A.P. Secretariat, Hyderabad.

The M/s. Jalaram Technology, Secunderabad.

SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER